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SHAMSHER SINGH RAWAT (A P Secretariat)
Fri, Dec 18, 2020 15:46:37 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 9,35,29,00,000 **/-** (Rupees Nine hundred thirty five crore twenty nine lakh) as ADDITIONAL FUNDS to Land Administration Department **-** Orders - Issued

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FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No: 2988 **Dated:18-12-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . Computer No. 1037172 , Revenue Department , 11-12-2020
13 . Coputer No. 1124019 , Finance (FMU-REV) Department , 17-12-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Land Administration Department is hereby issued a Budget Release Order For an amount of 9,35,29,00,000 **/- (**Rupees Nine hundred thirty five crore twenty nine lakh**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards expenditure related to YSR Gruha Vasathi Scheme. The present funds includes of Rs. 8892.00 lakhs towards administrative charges of the scheme through Green channel PD Account of concerned District collector as per distribution given by the CCLA.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: YSR Gruha Pathakamu **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4070007891122530532	V	52,500.00	57,844.17	0.00	1,10,344.17	1,43,215.20	14,472.93	47,343.96
2	4070007961122530532	V	16,500.00	18,628.81	0.00	35,128.81	43,319.30	4,511.15	12,701.64
3	4070008001122530532	V	2,31,000.00	2,88,363.02	0.00	5,19,363.02	6,14,197.68	74,544.92	1,69,379.58
		Total	**3,00,000.00**	**3,64,836.00**	**0.00**	**6,64,836.00**	**8,00,732.18**	**93,529.00**	**2,29,425.18**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

The Revenue Secretariat

The Land Administration Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.